

GOVERNMENT OF TELANGANA
ABSTRACT

Energy Department - Sanction of **Rs.186,24,00,000/-** to TGDISCOMS towards meeting the expenditure of subsidy of Gruha Jyothi Scheme to providing of Free Electricity upto 200 Units per month for domestic households for the month of **October, 2024** - Administrative Sanction - Orders - Issued.

ENERGY (BUDGET) DEPARTMENT

G.O.Rt.No. 54

Dated: 23-10-2024

Read the following:-

1. BRO No.969, Finance (EBS-II) Department, Dt:08.08.2024.
2. G.O.Rt.No.50, Energy (Budget.A2) Department, Dt:19.09.2024.
3. From the Chairman & Managing Director, TGSPDCL Lr.No.CMD/TGSPDCL /CGM(R)/GM(R)/SAO(R)/AO(LT)/D.No.333/24, Dt:15.10.2024.

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ORDER:-

In the reference 1st read above, the Finance (EBS-II) Department has issued BRO for an amount of **Rs.1612,12,67,000/-** (Rupees One Thousand Six Hundred Twelve Crores Twelve Lakhs and Sixty Seven Thousand Only) Scheme from the BE Provision 2024-25 towards meeting the expenditure of subsidy of Gruha Jyothi Scheme (providing of Free Electricity upto 200 Units per month for domestic households) duly following monthly restrictions under the following Schemes:

S.No.	Head of Account	BRO Amount (in Rupees)
1	"2801-05-190-25-16-310-312"	1216,67,20,000
2	"2801-05-789-25-16-330-000"	249,07,36,000
3	"2801-05-796-25-16-330-000"	146,38,11,000
TOTAL		1612,12,67,000

2. In the letter 3rd read above, the Chairman & Managing Director, TGSPDCL has requested to arrange the payment of **Rs.186.24 Crs** towards Gruha Jyothi subsidy for the month of October, 2024 as advance for extending free Electricity upto 200 Units per month for Domestic households "0" Bills issued w.e.f. 01.03.2024.

3. In pursuance of available amount in BROs issued in the references 1st read above, Government hereby accord administrative sanction for an amount of **Rs.186,24,00,000/-** (Rupees One Hundred Eighty Six Crores and Twenty Four Lakhs Only) to TGDISCOMs towards meeting the expenditure of subsidy of Gruha Jyothi Scheme to providing of Free Electricity upto 200 Units per month for domestic households for the month of **October, 2024**.

4. The expenditure sanctioned at para (3) above, shall be debited to the following Heads of Accounts:

S.No.	Head of Account	Amount (in Rupees)
1	"2801-05-190-25-16-310-312"	141,54,00,000
2	"2801-05-789-25-16-330-000"	27,94,00,000
3	"2801-05-796-25-16-330-000"	16,76,00,000
TOTAL		186,24,00,000

(p.t.o.)

5. The Assistant Secretary to Government, Energy Department, Hyderabad shall draw and disburse the amount and arrange to credit the amount in favour of "TSSPDCL" Account Number. **52117469373**, S.B.I., Gunfoundry Branch, Hyderabad, through ECS. IFSC Code. **SBIN0020066**.

6. The CGM (Finance), TGSPDCL shall *submit the Utilization Certificate* for the amount sanctioned in para (3) above.

7. This order issues with the concurrence accorded vide U.O.No.2483707 - A/44/A2/EBS.II/2024, Finance (EBS-II) Department, Dt:16.04.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANDEEP KUMAR SULTANIA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Chairman & Managing Director, TGSPDCL, Hyderabad.
The CGM (Finance), TGSPDCL, Hyderabad.
The Director of Treasuries & Accounts, Abids, Hyderabad
(for issue of authorization.)
The Pay & Accounts Officer, Hyderabad.

Copy to:

The Secretary, Telangana State Electricity Regulatory Commission, Hyderabad.
The Chairman & Managing Director, TGPCC/TGTRANSCO, Hyderabad
The Chairman & Managing Director, TGNPDCL, Warangal
The Accountant General, Telangana and Andhra Pradesh, Hyderabad
The Energy (OP) Department
The Finance (EBS-II) Department.
File **C.No.327/Budget.A2/2024]**
SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER